

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.1,247/- to Sri M.Srinivasa Rao, Section Officer, Planning Department, incurred by him for his treatment, at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 330

Dated: 24-06-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. G.O.Ms.No.26, HM&FW Department, dated. 30-03-2015.
4. From Sri K. Srinivasa Rao, Section Officer, Planning Department, medical bills, dt.03-06-2015.
5. Government Memo. No.1691/Plg.(OP-I)/A1/2015, Dt.04-06-2015, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.801/A/GCDS/2015, Dt.15-06-2015.

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ORDER:

Sri M.Srinivasa Rao, Section Officer, Planning Department, has submitted the medical bills, to sanction, an amount of Rs.1,247.50 Ps towards reimbursement of medical expenses incurred by him towards purchase of medicines for his treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad during the period from 12-03-2015 to 11-05-2015. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.1,247/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.Os. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.1,247/- (Rupees One thousand two hundred and forty seven only) is hereby sanctioned to Sri M.Srinivasa Rao, Section Officer, Planning Department, towards reimbursement of the medical expenses incurred by him for his treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad during the period from 12-03-2015 to 11-05-2015.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount directly, to the individual's SB A/c. No.52088422583, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.Srinivasa Rao, Section Officer, Planning Department.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER